

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:		85003 CULVER CITY UNIFIED SCHOOL DISTRICT														
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	120,322.97	91,886.91	0.00	0.00	0.00	0.00	212,209.88	62,640.16	593,687.55	868,537.59
14005 CULVER CITY - OVERLAND/JEFFERSON	1,076,307.77	0.00	0.00	0.00	0.00	1,076,307.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,076,307.77
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	135,755.67	103,672.34	0.00	0.00	0.00	0.00	239,428.01	85,166.76	807,188.96	1,131,783.73
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	92,241.49	70,441.96	0.00	0.00	0.00	0.00	162,683.45	17,912.89	169,773.86	350,370.20
AGENCY TOTAL	\$1,076,307.77	\$0.00	\$0.00	\$0.00	\$0.00	\$1,076,307.77	\$348,320.13	\$266,001.21	\$0.00	\$0.00	\$0.00	\$0.00	\$614,321.34	\$165,719.81	\$1,570,650.37	\$3,426,999.29

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AFFECTED TAXING AGENCY: 85006 COUNTY SCHOOL SERVICE FUND- CULVER CITY																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	688.13	525.52	0.00	0.00	0.00	0.00	1,213.65	363.56	3,445.69	5,022.90
14005 CULVER CITY - OVERLAND/JEFFERSON	40,826.99	0.00	0.00	0.00	0.00	40,826.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,826.99
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	5,149.55	3,932.56	0.00	0.00	0.00	0.00	9,082.11	3,230.57	30,618.54	42,931.22
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	3,498.93	2,672.03	0.00	0.00	0.00	0.00	6,170.96	679.48	6,439.94	13,290.38
AGENCY TOTAL	\$40,826.99	\$0.00	\$0.00	\$0.00	\$0.00	\$40,826.99	\$9,336.61	\$7,130.11	\$0.00	\$0.00	\$0.00	\$0.00	\$16,466.72	\$4,273.61	\$40,504.17	\$102,071.49

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PASS THROUGH														PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	653.75	499.22	0.00	0.00	0.00	0.00	1,152.97	340.14	3,223.75	4,716.86
14005 CULVER CITY - OVERLAND/JEFFERSON	4,578.97	0.00	0.00	0.00	0.00	4,578.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,578.97
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	577.50	441.08	0.00	0.00	0.00	0.00	1,018.58	362.32	3,433.94	4,814.84
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	392.41	299.71	0.00	0.00	0.00	0.00	692.12	76.21	722.28	1,490.61
AGENCY TOTAL	\$4,578.97	\$0.00	\$0.00	\$0.00	\$0.00	\$4,578.97	\$1,623.66	\$1,240.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,863.67	\$778.67	\$7,379.97	\$15,601.28

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AFFECTED TAXING AGENCY: 85020 CULVER CITY CHILDREN'S CTR.FUND																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	1,721.83	1,314.95	0.00	0.00	0.00	0.00	3,036.78	894.44	8,477.26	12,408.48
14005 CULVER CITY - OVERLAND/JEFFERSON	2,557.82	0.00	0.00	0.00	0.00	2,557.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,557.82
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	322.62	246.35	0.00	0.00	0.00	0.00	568.97	202.37	1,917.99	2,689.33
14007 CULVER CITY - COMP. AREA	0.00	0.00	0.00	0.00	0.00	0.00	219.19	167.43	0.00	0.00	0.00	0.00	386.62	42.57	403.48	832.67
AGENCY TOTAL	\$2,557.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2,557.82	\$2,263.64	\$1,728.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,992.37	\$1,139.38	\$10,798.73	\$18,488.30